



Analytical Laboratory

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13339 Hagers Ferry Road
Huntersville, NC 28078-7929
McGuire Nuclear Complex - MG03A2
Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number: J12020319

Customer Name(s): Bill Kennedy, Melonie Martin, Wayne Chapman, Tom Johnson

Customer Address: 3195 Pine Hall Rd
Mailcode: Belews Steam Station
Belews Creek, NC 28012

Lab Contact: Jason C Perkins **Phone:** 980-875-5348

Report Authorized By: _____ **Date:** 3/7/2012
(Signature)

Program Comments:

Please contact the Program Manager (Jason C Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications : North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

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Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2012003972	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	FGD Purge Eff
2012003973	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 1 INF.
2012003974	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 1 INF. BLANK
2012003975	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF.
2012003976	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	BIOREACTOR 2 EFF. BLANK
2012003977	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	FILTER BLANK
2012003978	BELEWS	16-Feb-12 9:00 AM	TRAVIS THORNTON	Trip Blank
7 Total Samples				

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).

☒ Yes

☐ No

All Results are less than the laboratory reporting limits.

☐ Yes

☒ No

All laboratory QA/QC requirements are acceptable.

☒ Yes

☐ No

The Vendor Laboratories have been qualified by the Analytical Laboratory

Yes

Report Sections Included:

☒ Job Summary Report

☒ Sample Identification

☒ Technical Validation of Data Package

☒ Analytical Laboratory Certificate of Analysis

☐ Analytical Laboratory QC Report

☒ Sub-contracted Laboratory Results

☐ Customer Specific Data Sheets, Reports, & Documentation

☐ Customer Database Entries

☒ Chain of Custody

☒ Electronic Data Deliverable (EDD) Sent Separately

Reviewed By: DataBase Administrator

Date: 3/7/2012

Certificate of Laboratory Analysis

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Order # J12020319

Site: FGD Purge Eff

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003972

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>ALKALINITY (FIXED END POINT 4.5)</u>								
Vendor Parameter	Complete				1	V_PRISM		
<u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u>								
Bicarbonate (HCO ₃)	Complete				1	V_PRISM		
Carbonate (CO ₃)	Complete				1	V_PRISM		
Hydroxide (OH)	Complete				1	V_PRISM		
<u>NITRITE + NITRATE (COLORIMETRIC)</u>								
Nitrite + Nitrate (Colorimetric)	12	mg-N/L		0.25	25	EPA 353.2	21-Feb-12 13:54	BGN9034
<u>INORGANIC IONS BY IC</u>								
Bromide	120	mg/L		5	50	EPA 300.0	24-Feb-12 13:21	JAHERMA
Chloride	7600	mg/L		100	1000	EPA 300.0	24-Feb-12 13:21	JAHERMA
Sulfate	1200	mg/L		100	1000	EPA 300.0	24-Feb-12 13:21	JAHERMA
<u>DIONEX ANIONS BY VENDOR</u>								
Vendor Parameter	Complete				1	V_AS&C		
<u>MERCURY (COLD VAPOR) IN WATER</u>								
Mercury (Hg)	251	ug/L		5	100	EPA 245.1	24-Feb-12 08:56	AGIBBS
<u>Mercury Dissolved (cold vapor) in Water (Filtered)</u>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:16	AGIBBS
<u>DISSOLVED METALS BY ICP</u>								
Manganese (Mn)	6.99	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:09	DJSULL1
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	244	mg/L		0.5	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Calcium (Ca)	4810	mg/L		0.1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Iron (Fe)	123	mg/L		0.1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Lithium (Li)	0.151	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Magnesium (Mg)	838	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Manganese (Mn)	8.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Potassium (K)	58.9	mg/L		1	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
Sodium (Na)	44.7	mg/L		0.5	10	EPA 200.7	22-Feb-12 11:59	DJSULL1
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	302	ug/L		10	10	EPA 200.8	22-Feb-12 13:12	MHH7131

Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J12020319**

Site: FGD Purge Eff

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003972

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	175	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Chromium (Cr)	237	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Copper (Cu)	114	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Nickel (Ni)	181	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Selenium (Se)	4780	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR
Zinc (Zn)	182	ug/L		10	10	EPA 200.8	23-Feb-12 11:44	KRICHAR

SELENIUM SPECIATION

Vendor Parameter	Complete				1	V_AS&C		
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TOTAL DISSOLVED SOLIDS

TDS	18000	mg/L		200	1	SM2540C	21-Feb-12 15:13	TJA7067
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TOTAL SUSPENDED SOLIDS

TSS	6200	mg/L		250	1	SM2540D		
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Site: BIOREACTOR 1 INF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003973

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>ALKALINITY (FIXED END POINT 4.5)</u>								
Vendor Parameter	Complete				1	V_PRISM		
<u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u>								
Hydroxide (OH)	Complete				1	V_PRISM		
Carbonate (CO3)	Complete				1	V_PRISM		
Bicarbonate (HCO3)	Complete				1	V_PRISM		

NITRITE + NITRATE (COLORIMETRIC)

Nitrite + Nitrate (Colorimetric)	12	mg-N/L		0.25	25	EPA 353.2	21-Feb-12 13:56	BGN9034
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INORGANIC IONS BY IC

Bromide	110	mg/L		5	50	EPA 300.0	24-Feb-12 13:37	JAHERMA
Chloride	7300	mg/L		100	1000	EPA 300.0	24-Feb-12 13:37	JAHERMA
Sulfate	1400	mg/L		100	1000	EPA 300.0	24-Feb-12 13:37	JAHERMA

MERCURY 1631

Vendor Parameter	Complete				1	V_BRAND		
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Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J12020319**

Site: BIOREACTOR 1 INF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003973

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>MERCURY (COLD VAPOR) IN WATER</u>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 08:58	AGIBBS
<u>Mercury Dissolved (cold vapor) in Water (Filtered)</u>								
Mercury (Hg)	< 2.5	ug/L		2.5	50	EPA 245.1	24-Feb-12 10:40	AGIBBS
<u>DISSOLVED METALS BY ICP</u>								
Manganese (Mn)	6.08	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:13	DJSULL1
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	223	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Calcium (Ca)	3450	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Iron (Fe)	0.162	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Lithium (Li)	< 0.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Magnesium (Mg)	792	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Manganese (Mn)	6.38	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Potassium (K)	22.7	mg/L		1	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
Sodium (Na)	43.5	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:03	DJSULL1
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	106	ug/L		10	10	EPA 200.8	22-Feb-12 13:16	MHH7131
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	16.6	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Nickel (Ni)	74.0	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Selenium (Se)	122	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	23-Feb-12 11:47	KRICHR
<u>SELENIUM SPECIATION</u>								
Vendor Parameter	Complete				1	V_AS&C		

Site: BIOREACTOR 1 INF. BLANK

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003974

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>								
Vendor Parameter	Complete				1	V_BRAND		

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*This report shall not be reproduced, except in full.***Order # J12020319**

Site: BIOREACTOR 2 EFF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003975

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>ALKALINITY (FIXED END POINT 4.5)</u>								
Vendor Parameter	Complete				1	V_PRISM		
<u>Carbonate, Bicarbonate, and Hydroxide Alkalinity</u>								
Hydroxide (OH)	Complete				1	V_PRISM		
Carbonate (CO3)	Complete				1	V_PRISM		
Bicarbonate (HCO3)	Complete				1	V_PRISM		
<u>NITRITE + NITRATE (COLORIMETRIC)</u>								
Nitrite + Nitrate (Colorimetric)	< 0.01	mg-N/L		0.01	1	EPA 353.2	21-Feb-12 13:59	BGN9034
<u>INORGANIC IONS BY IC</u>								
Bromide	110	mg/L		5	50	EPA 300.0	24-Feb-12 13:53	JAHERMA
Chloride	7200	mg/L		100	1000	EPA 300.0	24-Feb-12 13:53	JAHERMA
Sulfate	1400	mg/L		100	1000	EPA 300.0	24-Feb-12 13:53	JAHERMA
<u>MERCURY 1631</u>								
Vendor Parameter	Complete				1	V_BRAND		
<u>MERCURY (COLD VAPOR) IN WATER</u>								
Mercury (Hg)	< 1	ug/L		1	20	EPA 245.1	24-Feb-12 09:01	AGIBBS
<u>DISSOLVED METALS BY ICP</u>								
Manganese (Mn)	4.90	mg/L		0.005	1	EPA 200.7	22-Feb-12 14:17	DJSULL1
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	225	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Calcium (Ca)	3400	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Iron (Fe)	< 0.1	mg/L		0.1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Lithium (Li)	< 0.05	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Magnesium (Mg)	777	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Manganese (Mn)	5.03	mg/L		0.05	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Potassium (K)	26.9	mg/L		1	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
Sodium (Na)	42.2	mg/L		0.5	10	EPA 200.7	22-Feb-12 12:06	DJSULL1
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	18.2	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Cadmium (Cd)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Chromium (Cr)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Copper (Cu)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Nickel (Ni)	6.84	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Selenium (Se)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Silver (Ag)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR
Zinc (Zn)	< 5	ug/L		5	5	EPA 200.8	23-Feb-12 11:51	KRICHAR

Certificate of Laboratory Analysis

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*This report shall not be reproduced, except in full.***Order # J12020319**

Site: BIOREACTOR 2 EFF.

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003975

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>SELENIUM SPECIATION</u>								
Vendor Parameter	Complete				1	V_AS&C		

Site: BIOREACTOR 2 EFF. BLANK

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003976

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>MERCURY 1631</u>								
Vendor Parameter	Complete				1	V_BRAND		

Site: FILTER BLANK

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003977

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>Mercury Dissolved (cold vapor) in Water (Filtered)</u>								
Mercury (Hg)	< 0.05	ug/L		0.05	1	EPA 245.1	24-Feb-12 10:42	AGIBBS
<u>DISSOLVED METALS BY ICP</u>								
Manganese (Mn)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 13:30	DJSULL1
<u>DISSOLVED METALS BY ICP-MS</u>								
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	22-Feb-12 12:49	MHH7131

Site: Trip Blank

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003978

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP</u>								
Boron (B)	< 0.05	mg/L		0.05	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Calcium (Ca)	< 0.01	mg/L		0.01	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Iron (Fe)	< 0.01	mg/L		0.01	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Lithium (Li)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Magnesium (Mg)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Manganese (Mn)	< 0.005	mg/L		0.005	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Potassium (K)	< 0.1	mg/L		0.1	1	EPA 200.7	22-Feb-12 11:43	DJSULL1
Sodium (Na)	< 0.05	mg/L		0.05	1	EPA 200.7	22-Feb-12 11:43	DJSULL1

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Order # J12020319

Site: Trip Blank

Collection Date: 16-Feb-12 9:00 AM

Sample #: 2012003978

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
<u>TOTAL RECOVERABLE METALS BY ICP-MS</u>								
Arsenic (As)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Cadmium (Cd)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Chromium (Cr)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Copper (Cu)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Nickel (Ni)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Selenium (Se)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Silver (Ag)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
Zinc (Zn)	< 1	ug/L		1	1	EPA 200.8	23-Feb-12 11:29	KRICHAR
<u>SELENIUM SPECIATION</u>								
Vendor Parameter	Complete				1	V_AS&C		



Full-Service Analytical &
Environmental Solutions

NC Certification No. 402
SC Certification No. 99012
NC Drinking Water Cert No. 37735
VA Certification No. 1287

Case Narrative

02/24/2012

Duke Energy Corporation (04)
Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek
Project No.: J12020319
Lab Submittal Date: 02/17/2012
Prism Work Order: 2020411

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

VP Laboratory Services

Reviewed By

Data Qualifiers Key Reference:

HT	Sample received and analyzed outside of the hold time.
BRL	Below Reporting Limit
MDL	Method Detection Limit
RPD	Relative Percent Difference
*	Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and reporting limit indicated with a J.

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Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2012003972/FGD Purge Eff	2020411-01	Water	02/16/12	02/17/12
2012003973/BioReactor 1 Inf	2020411-02	Water	02/16/12	02/17/12
2012003975/BioReactor 2 Eff	2020411-03	Water	02/16/12	02/17/12

Samples received in good condition at 3.8 degrees C unless otherwise noted.



Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews
Creek
Project No.: J12020319
Sample Matrix: Water

Client Sample ID: 2012003972/FGD Purge Eff
Prism Sample ID: 2020411-01
Prism Work Order: 2020411
Time Collected: 02/16/12 09:00
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	6.9 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	68	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	68	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425



Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews
Creek
Project No.: J12020319
Sample Matrix: Water

Client Sample ID: 2012003973/BioReactor 1 Inf
Prism Sample ID: 2020411-02
Prism Work Order: 2020411
Time Collected: 02/16/12 09:00
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	7.0 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	59	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	59	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425



Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews
Creek
Project No.: J12020319
Sample Matrix: Water

Client Sample ID: 2012003975/BioReactor 2 Eff
Prism Sample ID: 2020411-03
Prism Work Order: 2020411
Time Collected: 02/16/12 09:00
Time Submitted: 02/17/12 13:10

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	7.0 HT	pH Units			1	*SM4500-H B	2/21/12 10:30	JAB	P2B0397
Total Alkalinity	140	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0422
Carbonate Alkalinity	BRL	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0424
Bicarbonate Alkalinity	140	mg/L	5.0	0.66	1	*SM2320 B	2/22/12 11:15	JAB	P2B0425



Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews
Creek
Project No: J12020319

Prism Work Order: 2020411
Time Submitted: 2/17/2012 1:10:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Notes
Batch P2B0397 - NO PREP									
LCS (P2B0397-BS1)				Prepared & Analyzed: 02/21/12					
pH	6.82		pH Units	6.860		99	99-101		
Batch P2B0422 - NO PREP									
Blank (P2B0422-BLK1)				Prepared & Analyzed: 02/22/12					
Total Alkalinity	BRL	5.0	mg/L						
LCS (P2B0422-BS1)				Prepared & Analyzed: 02/22/12					
Total Alkalinity	256	5.0	mg/L	250.0		102	90-110		
LCS Dup (P2B0422-BSD1)				Prepared & Analyzed: 02/22/12					
Total Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200
Duplicate (P2B0422-DUP1)				Source: 2020411-03		Prepared & Analyzed: 02/22/12			
Total Alkalinity	137	5.0	mg/L		138			0.7	20
Batch P2B0424 - NO PREP									
Blank (P2B0424-BLK1)				Prepared & Analyzed: 02/22/12					
Carbonate Alkalinity	BRL	5.0	mg/L						
LCS (P2B0424-BS1)				Prepared & Analyzed: 02/22/12					
Carbonate Alkalinity	256	5.0	mg/L				90-110		
LCS Dup (P2B0424-BSD1)				Prepared & Analyzed: 02/22/12					
Carbonate Alkalinity	253	5.0	mg/L				90-110	1	200



Duke Energy Corporation (04)
Attn: Jay Perkins
13339 Hagers Ferry Road
Huntersville, NC 28078


Project: HAPS/MACT Testing Belews
Creek
Project No: J12020319

Prism Work Order: 2020411
Time Submitted: 2/17/2012 1:10:00PM

General Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch P2B0424 - NO PREP										
Duplicate (P2B0424-DUP1)		Source: 2020411-03			Prepared & Analyzed: 02/22/12					
Carbonate Alkalinity	BRL	5.0	mg/L		BRL				20	
Batch P2B0425 - NO PREP										
Blank (P2B0425-BLK1)		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	BRL	5.0	mg/L							
LCS (P2B0425-BS1)		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	256	5.0	mg/L	250.0		102	90-110			
LCS Dup (P2B0425-BSD1)		Prepared & Analyzed: 02/22/12								
Bicarbonate Alkalinity	253	5.0	mg/L	250.0		101	90-110	1	200	
Duplicate (P2B0425-DUP1)		Source: 2020411-03			Prepared & Analyzed: 02/22/12					
Bicarbonate Alkalinity	137	5.0	mg/L		138			0.7	20	

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

			Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd Huntersville, N. C. 28078 (704) 875-5245 Fax: (704) 875-4349		
1) Project Name HAPS/MACT Testing Belews Creek		2) Phone No:			
2) Client: Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman/Melonie Martin, Tom Johnson		4) Fax No:			
5) Business Unit: 20003		6) Process: 3500		Mail Code:	
8) Oper. Unit: BC00		9) Res. Type: 69400		10) Project ID: MACTCAR	

Analytical Laboratory Use Only					
LIMS # J12020319		Matrix: OTHER		Samples Originating From: NC SC	
Logged By cpb		Date & Time 2-17-12		SAMPLE PROGRAM 1041 0950	
Vendor: AS&C		Cooler Temp (C) <1		Ground Water NPDES	
PO# B&R		Preserv.: 1=HCL 2=H ₂ SO ₄ 3=HNO ₃ 4=Ice 5=None		Drinking Water UST RCRA	

19 Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

Customer to complete all appropriate non-shaded areas.						15 Analyses Required																													
						17 Comp.		18 Grab		TDS, TSS		Hg - 245.1		Metals*		Hg, IMS=Se, ICP=Mn (filtered by station)		Se, Speciation, V_ASC		Hg 1631, V_Brand		Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH -		V_Prism		Chloride, Sulfate, Bromide - Dionex		Nitrate-nitrite, C, NO3/NO2		MnO ₂ and S ₂ O ₈ ²⁻ (not preserved)		MnO ₂ and S ₂ O ₈ ²⁻ (w NaOH)		NaOH	
FGD Purge Eff						2/16		09:00		Tom Thibault		1		1		1		1		1		1		1		1		1		2		2		1	
BioReactor 1 Inf						2/16		09:00		Tom Thibault		1		1		1		1		1		1		1		1		1		1		1		1	
BioReactor 1 Inf Hg Blk						2/16		09:00		Tom Thibault		1		1		1		1		1		1		1		1		1		1		1		1	
BioReactor 2 Eff						2/16		09:00		Tom Thibault		1		1		1		1		1		1		1		1		1		1		1		1	
BioReactor 2 Eff Hg Blk						2/16		09:00		Tom Thibault		1		1		1		1		1		1		1		1		1		1		1		1	
Filter Blk																1																			
Metals Trip Blk												1				1																			

LAB USE ONLY	
11 Lab ID	2012003977
73	74
74	75
75	76
76	77
77	78

1) Relinquished By Tom Thibault		Date/Time 2/16/12		2) Accepted By cpb		Date/Time 2-17-12	
3) Relinquished By Tom Thibault		Date/Time 2-17-12 1230		4) Accepted By Tom Thibault		Date/Time 2-17-12 1230	
5) Relinquished By Tom Thibault		Date/Time 2-17-12 13:10		6) Accepted By Tom Thibault		Date/Time 2-17-12 1310	
7) Relinquished By		Date/Time		8) Accepted By		Date/Time	
9) Seal/Locked By		Date/Time		10) Seal/Lock Opened By		Date/Time	
11) Seal/Locked By		Date/Time		12) Seal/Lock Opened By		Date/Time	
Comments							

22 Requested Turnaround

14 Days _____

7 Days _____

48 Hr _____

Other **2-27-12**
Add. Cost Will Apply

February 29, 2012

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201

Client Project: J12020319

Dear Mr. Perkins,

On February 21, 2012, Brooks Rand Labs (BRL) received two (2) wastewater samples and two (2) corresponding field blanks. Samples were logged-in for total mercury (Hg) analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

The results were blank-corrected as described in the calculations section of the applicable SOP(s) and may be evaluated using adjusted reporting limits to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific detection limits and other details.

No qualification of the data was warranted, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions regarding this report.

Sincerely,



Tiffany Stilwater
Project Manager
tiffany@brooksrand.com

Report Information

Laboratory Accreditation

BRL is accredited by the *National Environmental Laboratory Accreditation Program* (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations/certifications, please visit our website at <http://www.brooksrand.com/default.asp?contentID=586>. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	MS	matrix spike
BRL	Brooks Rand Labs	MSD	matrix spike duplicate
BS	laboratory fortified blank	ND	non-detect
CAL	calibration standard	NR	non-reportable
CCV	continuing calibration verification	PS	post preparation spike
COC	chain of custody record	REC	percent recovery
CRM	certified reference material	RPD	relative percent difference
D	dissolved fraction	RSD	relative standard deviation
DUP	duplicate	SCV	secondary calibration verification
ICV	initial calibration verification	SOP	standard operating procedure
MDL	method detection limit	SRM	standard reference material
MRL	method reporting limit	T	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

B	Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
E	An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H	Holding time and/or preservation requirements not met. Result is estimated.
J	Estimated value. A full explanation is presented in the narrative.
J-M	Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated.
J-N	Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated.
M	Duplicate precision (RPD) was not within acceptance criteria. Result is estimated.
N	Spike recovery was not within acceptance criteria. Result is estimated.
R	Rejected, unusable value. A full explanation is presented in the narrative.
U	Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X	Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand, Ltd., those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the USEPA Laboratory Data Validation Functional Guidelines for Evaluating Inorganic Analyses; USEPA; July 2002. These supersede all previous qualifiers ever employed by BRL.

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1208004-01	Influent	Sample	02/16/2012	02/21/2012
BioReactor 1 Inf Hg Blk	1208004-02	DIW	Field Blank	02/16/2012	02/21/2012
BioReactor 2 Eff	1208004-03	Effluent	Sample	02/16/2012	02/21/2012
BioReactor 2 Eff Hg Blk	1208004-04	DIW	Field Blank	02/16/2012	02/21/2012

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hg	Water	EPA 1631	02/25/2012	02/27/2012	B120297	1200129

Sample Results

Sample	Analyte	Report Matrix	Fraction	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 Inf										
1208004-01	Hg	Influent	T	758		15.2	40.4	ng/L	B120297	1200129
BioReactor 1 Inf Hg Blk										
1208004-02	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120297	1200129
BioReactor 2 Eff										
1208004-03	Hg	Effluent	T	29.1		0.61	1.61	ng/L	B120297	1200129
BioReactor 2 Eff Hg Blk										
1208004-04	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B120297	1200129

Accuracy & Precision Summary

Batch: B120297
Lab Matrix: Water
Method: EPA 1631

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B120297-SRM1	Certified Reference Material (1209009, NIST 1641d 1000x dilution)						
	Hg		15.68	14.73	ng/L	94% 85-115	
B120297-MS1	Matrix Spike (1208004-01)						
	Hg	758.5	3535	4800	ng/L	114% 71-125	
B120297-MSD1	Matrix Spike Duplicate (1208004-01)						
	Hg	758.5	3535	4565	ng/L	108% 71-125	5% 24
B120297-MS2	Matrix Spike (1208004-03)						
	Hg	29.10	139.0	168.1	ng/L	100% 71-125	
B120297-MSD2	Matrix Spike Duplicate (1208004-03)						
	Hg	29.10	140.2	177.0	ng/L	105% 71-125	5% 24

Method Blanks & Reporting Limits

Batch: B120297
Matrix: Water
Method: EPA 1631
Analyte: Hg

Sample	Result	Units
B120297-BLK1	0.11	ng/L
B120297-BLK2	0.04	ng/L
B120297-BLK3	0.04	ng/L
B120297-BLK4	0.04	ng/L

Average: 0.06
Limit: 0.50

Standard Deviation: 0.04
Limit: 0.10

MDL: 0.15
MRL: 0.40

Instrument Calibration

Sequence: 1200129
Instrument: THG-10
Date: 02/27/2012
Analyte: Hg

Total Mercury and Mercury Speciation by CVAFS
Method: EPA 1631

Lab ID	True Value	Result	Units	REC & Limits	
1200129-IBL1		4.20	pg of Hg		
1200129-IBL2		6.75	pg of Hg		
1200129-IBL3		4.72	pg of Hg		
1200129-IBL4		5.95	pg of Hg		
1200129-CAL1	25.00	24.83	pg of Hg	99%	
1200129-CAL2	100.0	90.79	pg of Hg	91%	
1200129-CAL3	500.0	481.7	pg of Hg	96%	
1200129-CAL4	2500	2727	pg of Hg	109%	
1200129-CAL5	10000	10670	pg of Hg	107%	
1200129-ICV1	1568	1473	pg of Hg	94%	85-115
1200129-CCB1		4.56	pg of Hg		
1200129-CCV1	500.0	512.9	pg of Hg	103%	77-123
1200129-CCV2	500.0	512.7	pg of Hg	103%	77-123
1200129-CCV3	500.0	444.8	pg of Hg	89%	77-123

Sample Containers

Lab ID: 1208004-01		Report Matrix: Influent		Collected: 02/16/2012	
Sample: BioReactor 1 Inf		Sample Type: Sample		Received: 02/21/2012	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250 mL	71470160	none	n/a
			10	pH Ship. Cont.	
				Cooler	
Lab ID: 1208004-02		Report Matrix: DIW		Collected: 02/16/2012	
Sample: BioReactor 1 Inf Hg Blk		Sample Type: Field Blank		Received: 02/21/2012	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250 mL	71470160	none	n/a
			10	pH Ship. Cont.	
				Cooler	
Lab ID: 1208004-03		Report Matrix: Effluent		Collected: 02/16/2012	
Sample: BioReactor 2 Eff		Sample Type: Sample		Received: 02/21/2012	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	250 mL	71470160	none	n/a
			10	pH Ship. Cont.	
				Cooler	
Lab ID: 1208004-04		Report Matrix: DIW		Collected: 02/16/2012	
Sample: BioReactor 2 Eff Hg Blk		Sample Type: Field Blank		Received: 02/21/2012	
Des	Container	Size	Lot	Preservation	P-Lot
A	Bottle FLPE Hg-T	500 mL	71511970	none	n/a
			10	pH Ship. Cont.	
				Cooler	

Shipping Containers

Cooler

Received: February 21, 2012 9:00
Tracking No: 4726 7966 8530 via FedEx
Coolant Type: Ice
Temperature: 2.8 °C

Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

1208604
Page 25 of 41

19 Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB
COPY to CLIENT

xo

Date	Time	Signature
2/16	09:00	The Pros
2/16	09:00	Ton Thats
2/16	09:00	Ton Thats
2/16	09:00	Ton Thats
2/16	09:00	Ton Thats

22 Requested Turnaround

14 Days _____

*7 Days _____

* 48 Hr _____

*Other _____

Add. Cost Will Apply

2 - 27 - 12



**APPLIED SPECIATION
AND CONSULTING, LLC**

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

February 28, 2012

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation analysis on February 20, 2012. The samples were received in a sealed cooler at -0.3°C on February 21, 2012. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads".

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

February 28, 2012

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 20, 2012. The samples were received on February 21, 2012 in a sealed container at -0.3°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

Selenium Speciation Analysis by IC-ICP-CRC-MS Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into a sealed autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are

standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

Selenium Speciation Analysis by IC-ICP-CRC-MS Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on February 23, 2012. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic ($\text{pH} > 7$) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing hydrogen gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with this sample were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Russell Gerads', with a stylized, flowing script.

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
 Project Name: HAPS/MACT Testing Belews Creek
 Contact: Jay Perkins
 LIMS #J12020319

Date: February 28, 2012
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Sample Results

Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Unknown Se Species (n)
FGd Purge Eff	233	70.3	ND (<1.6)	ND (<9.4)	ND (<9.4)	0 (0)
BioReactor 1 Inf	33.2	53.5	ND (<0.39)	4.9	ND (<2.4)	0 (0)
BioReactor 2 Eff	ND (<2.0)	ND (<4.7)	ND (<0.39)	ND (<2.4)	ND (<2.4)	0 (0)
Metals Trip Blk	ND (<0.079)	ND (<0.19)	ND (<0.016)	ND (<0.094)	ND (<0.094)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

n = number of unknown Se species observed

Selenium Speciation Results for Duke Energy
 Project Name: HAPS/MACT Testing Belews Creek
 Contact: Jay Perkins
 LIMS #J12020319

Date: February 28, 2012
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 10x	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.008	0.079	2.0	7.9
Se(VI)	0.019	0.000	0.000	0.000	0.005	0.009	0.019	0.188	4.7	19
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.016	0.39	1.6
MeSe(IV)	0.000	0.000	0.095	0.000	0.024	0.048	0.009	0.094	2.4	9.4
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.009	0.094	2.4	9.4

eMDL = Estimated Method Detection Limit

*Please see narrative regarding eMDL calculations

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.38	98.0
Se(VI)	LCS	9.48	9.09	95.9
SeCN	LCS	8.92	8.54	95.7
MeSe(IV)	LCS	6.47	5.79	89.4
SeMe	LCS	9.32	8.48	91.0

Selenium Speciation Results for Duke Energy
 Project Name: HAPS/MACT Testing Belews Creek
 Contact: Jay Perkins
 LIMS #J12020319

Date: February 28, 2012
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	BioReactor 2 Eff	ND (<2.0)	ND (<2.0)	NC	NC
Se(VI)	BioReactor 2 Eff	ND (<4.7)	ND (<4.7)	NC	NC
SeCN	BioReactor 2 Eff	ND (<0.39)	ND (<0.39)	NC	NC
MeSe(IV)	BioReactor 2 Eff	ND (<2.4)	ND (<2.4)	NC	NC
SeMe	BioReactor 2 Eff	ND (<2.4)	ND (<2.4)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	BioReactor 2 Eff	1390	1587	114.2	1390	1585	114.0	0.2
Se(VI)	BioReactor 2 Eff	1261	1297	102.8	1261	1304	103.4	0.5
SeCN	BioReactor 2 Eff	1144	829.5	72.5*	1144	853.7	74.6*	2.9

*Low recovery is attributed to matrix induced species conversion

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy
SM

Duke Energy Analytical Laboratory

Mail Code MG0342 (Building 7405)

13339 Hagers Ferry Rd
Huntersville, N. C. 28078

Fax: (704) 875-4249

Phone: (704) 875-4245

Zip Code: 28078

Project Name

HAPS/MACT Testing

Balews Creek

Zip Code No:

Client:

Bill Kennedy, Ron Laws, Allen Stowe,
Wayne Chapman/Melanie Martin, Tom

4/Fax No:

Business Unit:

20003

3500

Mail Code:

Oper. Unit:

BC00

9/Res. Type:

69400

10/Project ID:

MACTCAR

LAB USE ONLY

Lab ID

2012003973

Se Speciation Bottle

ID

Sample Description or ID

FGD Purge Eff

Date

Time

Signature

17 Comp.

18 Grab

TDS, TSS

Hg - 245.1

Metals*2

Hg, IMS=Se, ICP=Mn
(filtered by station)

Se, Speciation, V_ASC

Hg 1631, V_BRand

Carbonate alkalinity,
bicarbonate alkalinity,
alkalinity, total (4.5), pH -
V_Prism

Chloride, Sulfate,
Bromide - Dionex

Nitrate-nitrite, C_NO3/NO2

MnO₄⁻ and S₂O₈²⁻ (not preserved)

MnO₄⁻ and S₂O₈²⁻ (w NaOH)

to AS&C

Analytical Laboratory Use Only

IMS #

201200319

Date & Time

2-17-12

Matrix

OTHER

1041

Sample

Originating

SC

From

Drinking Water

Waste

Ground Water

USE

ROCKA

18 Page 1 of 2

DISTRIBUTION

ORIGINAL TO LAB,

COPY TO CLIENT

XX

Vendor

AS&C

PRISM

15 Preserv: 1=HCl,
2=H₂SO₄, 3=HNO₃,
4=Ice, 5=None

16 Analyses
Required

17 Comp.

18 Grab

TDS, TSS

Hg - 245.1

Metals*2

Hg, IMS=Se, ICP=Mn
(filtered by station)

Se, Speciation, V_ASC

Hg 1631, V_BRand

Carbonate alkalinity,
bicarbonate alkalinity,
alkalinity, total (4.5), pH -
V_Prism

Chloride, Sulfate,
Bromide - Dionex

Nitrate-nitrite, C_NO3/NO2

MnO₄⁻ and S₂O₈²⁻ (not preserved)

MnO₄⁻ and S₂O₈²⁻ (w NaOH)

(Dionex - ven)

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**APPLIED SPECIATION
AND CONSULTING, LLC**

18804 Northcreek Parkway Bothell, WA, 98011
Tel: (425) 483-3300 Fax: (425) 483-9818
www.appliedspeciation.com

March 6, 2012

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078
(704) 875-5245

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

Dear Mr. Perkins,

Attached is the report associated with one (1) aqueous sample submitted for permanganate and persulfate analyses on February 20, 2012. The samples were received in a sealed cooler at -0.3°C on February 21, 2012. Permanganate and persulfate analyses were performed via spectrophotometry. Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Russell Gerads", written over a light blue horizontal line.

Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins
Duke Energy Analytical Laboratory
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd.
Huntersville, NC 28078

Project: HAPS/MACT Testing Belews Creek (LIMS # J12020319)

March 6, 2012

1. Sample Reception

One (1) aqueous sample in two 125mL HDPE bottles and two 125mL borosilicate glass bottles (provided by Applied Speciation and Consulting) was submitted for permanganate and persulfate analyses on February 20, 2012. The sample was received on February 21, 2012 in a sealed container at -0.3°C.

The sample was received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and was designated a discrete sample identifier. All sample containers were placed in a secure refrigerator maintained at a temperature of 4°C until analysis could be performed.

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

S₂O₈⁻² and MnO₄⁻ Analysis by Spectrophotometry Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm). Permanganate standards of known concentrations were filtered using the identical filtration apparatus to confirm that filtration does not induce loss of the target analyte.

Filtration is a requirement for samples containing suspended solids due to the light scattering properties of particulates.

3. Sample Analysis

All sample analysis is preceded by a minimum of a four-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimal interval of every ten analytical runs.

MnO₄⁻ Analysis by Spectrophotometry Each sample for permanganate analysis was analyzed by spectrophotometry on February 29, 2012. An aliquot of each sample was transferred to a cuvette with a 1cm light path. The permanganate complex was quantified by measuring the light absorbance at a wavelength of 545nm.

S₂O₈²⁻ Analysis by Spectrophotometry Each sample for persulfate analysis was analyzed by spectrophotometry on March 1, 2012. An aliquot of each sample was transferred to a 15mL polyethylene centrifuge tube. A starch iodide solution was added to each sample which induces conversion of iodide to I_{2(aq)}. The I₂ complex then reacts with starch to form a blue complex which is measured at a wavelength of 525nm.

4. Analytical Issues

The permanganate and persulfate recoveries for the matrix spike and matrix spike duplicate were below the control limit of 75%. The target analytes are efficient oxidizing agents which are amenable to reaction with most compounds. The low recoveries confirm that the sample matrix does not support the existence of strong oxidizing agents such as permanganate or persulfate. Approximately 2 minutes passed between the time of amending the sample matrix with the spikes and measurements which suggests that the low sample concentrations are not attributed to the variable of sample holding times.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,



Russell Gerads
Vice President
Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy
Project Name: HAPS/MACT Testing Belews Creek
Contact: Jay Perkins
LIMS #J12020319

Date: March 6, 2012
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Sample Results

Sample ID	MnO_4^-	$\text{S}_2\text{O}_8^{2-}$
FGD Purge Eff	ND (<0.50)	ND (<100)

All results reflect the applied dilution and are reported in mg/L

ND = Not detected at the applied dilution

Selenium Speciation Results for Duke Energy
 Project Name: HAPS/MACT Testing Belews Creek
 Contact: Jay Perkins
 LIMS #J12020319

Date: March 6, 2012
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (mg/L)	PBW1	eMDL
MnO ₄ ⁻	0.00	0.50
S ₂ O ₈ ⁻²	12	100

eMDL = Estimated Method Detection Limit

Quality Control Summary - Certified Reference Materials

Analyte (mg/L)	CRM	True Value	Result	Recovery
MnO ₄ ⁻	LCS	0.500	0.581	116.3
S ₂ O ₈ ⁻²	LCS	100	123	123.4

Selenium Speciation Results for Duke Energy
 Project Name: HAPS/MACT Testing Belews Creek
 Contact: Jay Perkins
 LIMS #J12020319

Date: March 6, 2012
 Report Generated by: Russell Gerads
 Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (mg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
MnO ₄ ⁻	Batch QC	ND (<0.50)	ND (<0.50)	NC	NC
S ₂ O ₈ ⁻²	Batch QC	129	116	122.2	10.5

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (mg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
MnO ₄ ⁻	Batch QC	0.500	0.052	10.5*	0.500	0.052	10.5*	0.0
S ₂ O ₈ ⁻²	Batch QC	500	167	9.0*	500	137	3.0*	19.7

*Low recovery is attributed to matrix induced species conversion

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM



Duke Energy Analytical Laboratory

Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-4349

1)Project Name	HAPS/MACT Testing Belews Creek		2)Phone No:
2) Client:	Bill Kennedy, Ron Laws, Allen Stowe, Wayne Chapman, Melonie Martin, Tom Johnson		4)Fax No:
5)Business Unit:	20003	6)Process:	3500
8)Oper. Unit:	BC00	9)Res. Type:	69400
			10)Project ID: MACTCAR

Analytical Laboratory Use Only				
LIMS #	Matrix:	OTHER	Samples	NC
J12020319			Originating	SC
Logged By	Date & Time	1041	From	
CPB	2-17-12	0950	SAMPLE PROGRAM	Ground Water
Vendor	AS&C		Drinking Water	UST
PO#	B&R	41		RCRA
		Cooler Temp (C)	Waste	

¹⁹Page 1 of 2
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

○×

[illegible]

LAB USE ONLY

¹¹Lab ID

01200397

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Customer to complete appropriate columns to right

Customer to sign & date below - fill out from left to right

Customer to sign & date below - fill out from left to right.		Customer to sign & date below - fill out from left to right.	
1) Relinquished By <i>Travis Thibault</i>	Date/Time <i>2/16/12</i>	2) Accepted By <i>Cpb</i>	Date/Time <i>2-17-12</i>
3) Relinquished By <i>Cindy Kneal</i>	Date/Time <i>2-17-12 1230</i>	4) Accepted By <i>[Signature]</i>	Date/Time <i>2-17-12 12:30</i>
5) Relinquished By	Date/Time	6) Accepted By	Date/Time
7) Relinquished By <i>Cpb</i>	Date/Time <i>2-20-12</i>	8) Accepted By	Date/Time
9) Seal/Locked By <i>Cpb</i>	Date/Time <i>2-20-12</i>	10) Seal/Lock Opened By	Date/Time
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Customer, IMPORTANT!
Please indicate desired turnaround.

22 Requested Turnaround

14 Days _____

*7 Days _____

*48 Hr _____

*Other _____

Add. Cost Will Apply

2-57-12

* Metals=TRM/MS = As Cd Cr Cu Ni Se Ag Zn TRM/ICP = B Co Fe K Li Mg Mn Na